

Work Order ID 137029

Wednesday, September 23, 2015 10:28:14 A

137029

Page 1

Item ID: D412-664-209TRN Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Crosstube Turning Detail
 Start Date: 9/23/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/23/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: SEP 23 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D412-664-249	C								

100 0.00
100 MORI SEIKI CNC LATHE LARGE
 Mori Seiki Memo 0.00
 Mori Seiki CNC Lathe Large
 1-Fill tube with sand & install plugs DT8534 on both ends as per Folio FA708
 2-Turn first side as per Folio FA708
 3- File transition lines smooth.
 FOLIO REV: A
 DWG REV: C

1 Φ
 man l
 16/02/27

110 0.00
110 ~~QC~~ Inspection performed by CMM
 QC 0.00
 Quality Control Memo
 8/6/01/19

1 Φ
 man
 16/03/01

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

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Item ID: D412-664-209TRN Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Crosstube Turning Detail
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Required Date: 9/23/2015 Req'd Qty: 1.00 *1* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

120

Mori Seiki

Mori Seiki CNC Lathe Large

MORI SEIKI CNC LATHE LARGE

Memo

1-Turn second side as per Folio FA708
2- File transition lines smooth.
3- Remove sand and plugs
4-Scribe part # and batch # using vibrating stylus as per Dwg D412-664-249
Inside of Cuff (Do not engrave on outside of tube)
FOLIO REV: AA
DWG REV: C

0.00

0.00

130

130

QC

Quality Control

☒ Inspection performed by CMM

0.00

0.00

Memo

QC
5/16/01/15

mark
16/03/02

mark
16/03/02

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
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Date :	Step #:	QTY Effective :		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC7-Inspect Chemical Conversion Coat	0.00							
160									
QC	Memo	0.00				1			EB
Quality Control									16-03-08
170	Packaging	0.00							
170									
Packaging	Memo	0.00				BC			16/03/08
Packaging	Identify and stock in kanban rack Location: <u>LG 14</u>								
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00				MS			MAR 10 2016
Quality Control									

MAR 09 2016

MS

DQA: _____ Date: _____



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Description Work Order Deviation		Disposition		Completed By	
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Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

Picklist Print

Wednesday, September 23, 2015 10:28:17 AM

Page 1

Work Order ID: 137029

137029

Parent Item: D412-664-209TRN

D412-664-209TRN

Parent Item Name: Crosstube Turning Detail

Start Date: 9/23/2015

Required Date: 9/23/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 08-03-06 DD verified by:ec
IPP Rev B 08.04.02 Removed polish EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6009-129		Manufactured	No			110	Each	43.0670	1	1			

D6009-129

Crosstube Material

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
LG003	20.067	
107864	19.067	
107865	1	
SHED	23	
123972	23	

LG 003

123974

19

1 mm L 16/02/29

DQA: _____ Date: _____



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OTHER : ☐					

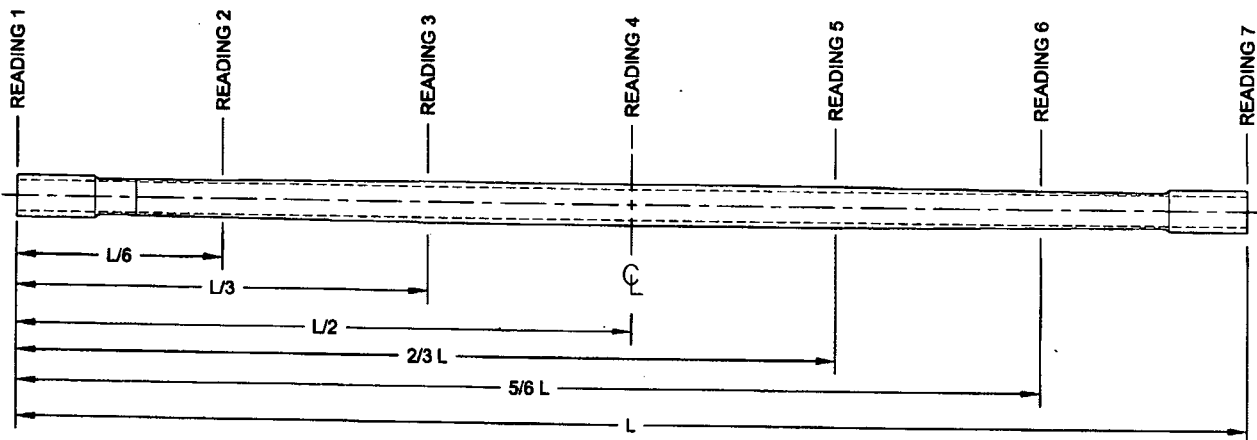
DART AEROSPACE LTD		Work Order:	137029
Description: Crosstube Assembly (412 Low Aft)		Part Number:	D412-664-249
Inspection Dwg: D412-664-249 Rev: C		Page 1 of 2	

FIRST ARTICLE INSPECTION CHECKLIST

Inspection Sheet Drawing Dimension		Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
SIDE A	0.625	+/-0.010	0.625	/		vern	CNC-08
	2.680	+0.005/-0.000	2.683	/		↓	
	2.680	+0.005/-0.000	2.684	/			
	2.687	+0.005/-0.000	2.691	/			
	2.793	+0.005/-0.000	2.796	/			
	2.930	+0.005/-0.000	2.935	/			
	3.067	+0.005/-0.000	3.070	/			
	3.205	+0.005/-0.000	3.210	/			
	3.358	+0.005/-0.000	3.360	/			
	3.378	+0.005/-0.000	3.379	/			
	3.500	+0.005/-0.000	3.500	/			
SIDE B	0.625	+/-0.010	0.625	/		vern	CNC-08
	2.680	+0.005/-0.000	2.683	/		↓	
	2.680	+0.005/-0.000	2.685	/			
	2.687	+0.005/-0.000	2.691	/			
	2.793	+0.005/-0.000	2.797	/			
	2.930	+0.005/-0.000	2.934	/			
	3.067	+0.005/-0.000	3.068	/			
	3.205	+0.005/-0.000	3.216	/			
	3.358	+0.005/-0.000	3.362	/			
	3.378	+0.005/-0.000	3.382	/			
	3.500	+0.005/-0.000	3.500	/			
	0.127.82	+/-0.020	0.127.82	/		tape	

DART AEROSPACE LTD		Work Order: 137029
Description: Crosstube Assembly (412 Low Aft)		Part Number: D412-664-249
Inspection Dwg: D412-664-249 Rev: C		Page 2 of 2

WALL THICKNESS MEASUREMENT



Location	WALL THICKNESS MEASUREMENT (IN)				Deviation Δw (max-min)	TOLERANCE
	w1	w2	w3	w4		
READING 1 L= 0"	.221	.221	.222	.221	.001	0.073"
READING 2 L= 21	.233	.263	.273	.248	.040	
READING 3 L= 43	.415	.436	.466	.458	.051	
READING 4 L= 64	.629	.629	.626	.632	.006	
READING 5 L= 85	.465	.425	.417	.457	.048	
READING 6 L= 107	.264	.236	.240	.262	.028	
READING 7 L= 127	.208	.223	.228	.222	.020	

Calibration Result

Actual Block Thickness: 162 - .750

SITESCAN 250 Measured Thickness: 162 - .750

Measured by: <u>mmk</u>	Audited by: <u>9-89</u>	Preliminary Approval: _____
Date: <u>16/03/02</u>	Date: <u>16-03-07</u>	Date: _____

Rev	Date	Change	Revised by	Approved
A	08.11.07	New Issue (P/O D212-664-209)	KJ/EC	
B	10.11.12	Dwg Rev updated	KJ	
C	12.06.04	Wall thickness form added	KJ	
D	15.04.14	Dwg Rev updated	KJ	

Item	Qty -249	Part Number	Description
1	X	D412-664-249	CROSSTUBE ASSEMBLY (412 LOW AFT)
2	1	D6009-129	CROSSTUBE
3	1	D2896-1	SUPPORT
4	2	D3189-1	CHAFING SHIELD
5	2	D3595-063-570	RUBBER CUSHION
6	2	D3660-1	CUFF
7	44	CR3212-4-07	RIVET (OR M7885/3-4-07)
8	4	MS21920-28	CLAMP
9	2	MS21920-30	CLAMP (OR MS21920-32)
10	AVR	SCOTCH-WELD DP460	EPOXY ADHESIVE, 3M SCOTCH-WELD
11	AVR	PROSEAL 890	SEALANT, MIL-S-8802 CLASS B2
12	AVR	SIKAFLEX-241/-291	SEALANT (OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT)

GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D6009-129
FINISHED LENGTH = 127.829±0.020 (BEFORE BENDING/TRIMMING)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART QSI 005 4.2
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- 6) IDENTIFICATION: SCRIBE DART PART NUMBER "D412-664-249" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS.
- 7) WEIGHT: 42.5 lbs
- 8) PART IS SYMMETRIC ABOUT CENTERLINE.
- 9) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.

TURNING

- 10) WHEN MACHINING TAPER, RUN CUTTER OFF PART. BLEND OUT EDGE LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH.

BENDING

- 11) BEND PROGRESSIVELY WITH A MINIMUM OF 8 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D., EXCEPT UP TO 10% IS ALLOWED IN AREA NOTED.
- 12) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.

ASSEMBLY

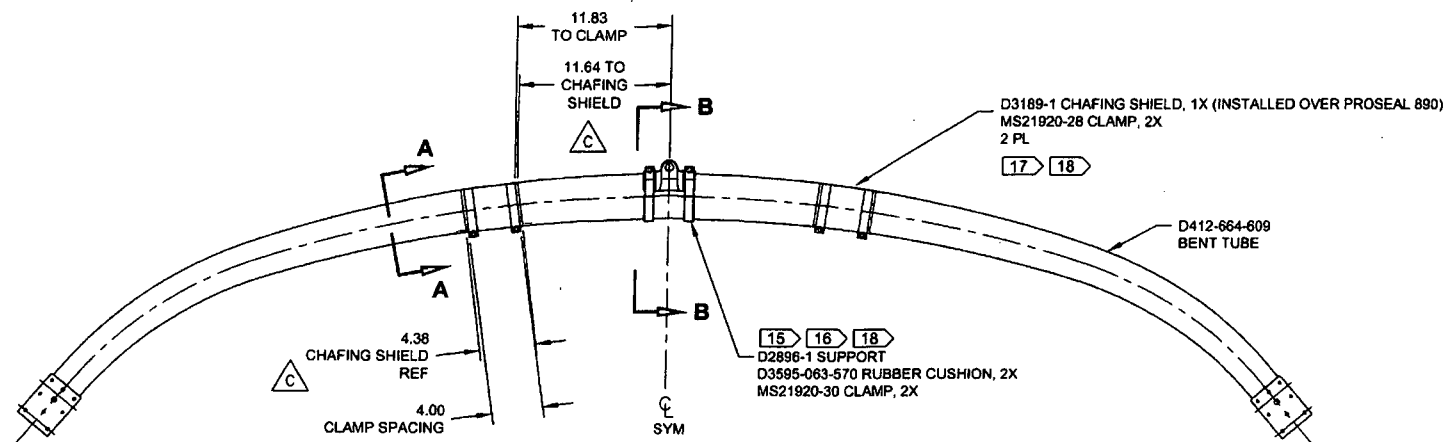
- 13) INSTALL D3660-1 CUFF AFTER CHEMICAL CONVERSION COAT BUT BEFORE PAINT, WITH A LAYER OF SIKAFLEX-241/-291 OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT BETWEEN CUFF AND CROSSTUBE. SEAL EDGE OF CUFF TO ENSURE NO GAPS.
- 14) TOUCH-UP HOLES WITH CHEMICAL CONVERSION COAT.
- 15) INSTALL D2896-1 CENTER SUPPORT USING A 0.04" TO 0.07" THICK LAYER OF SCOTCH-WELD DP460 PER QSI 015.
- 16) INSTALL MS21920-30 CLAMPS (OR -32) WITH D3595-063-570 RUBBER CUSHIONS TO SECURE THE D2896-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE ON TOP SIDE OF CROSSTUBE.
- 17) APPLY A THIN COAT OF PROSEAL 890 ON INSIDE CONCAVE SURFACE OF D3189-1 CHAFING SHIELD AND LET CURE PER MANUFACTURER'S INSTRUCTIONS. INSTALL PROSEAL D3189-1 CHAFING SHIELD ONTO CROSSTUBE BY APPLYING A THIN COAT OF PROSEAL 890 ONTO CROSSTUBE. BE SURE TO ELIMINATE ANY AIR GAPS.
- 18) TORQUE CLAMPS ON D2896-1 SUPPORT 80 TO 100 IN-LB. TORQUE CLAMPS ON D3189-1 CHAFING SHIELD 40 TO 50 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. PRIOR TO PACKAGING, RE-CHECK TORQUE ON CLAMPS AFTER ADHESIVES HAVE CURED FOR 24 HOURS.

137029ML5
15-09-23

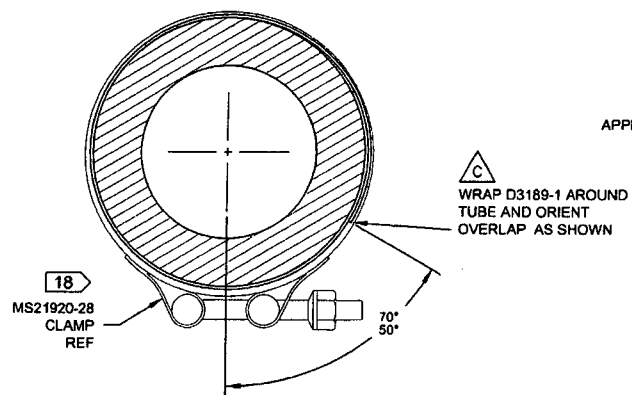
RELEASED
R 2014-05-26 D

C	NOTES RE-ORDERED, SCOTCH-WELD WAS MAGNOBOND (C8-1), ADD CLAMP RETORQUE (A8-1), REMOVE ABRASION STRIP, CHAFING SHIELD NOW 4.38 WIDE (C8-2), CLAMPS FLIPPED TO PREVENT CHAFING (B7-2), INCORP. DEO B-1/-2-3	CP	14.04.01
B	REVISE GENERAL NOTES; UPDATE TO CURRENT STANDARDS	RF	09.09.30
A	NEW ISSUE	CP	07.07.07
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	14.04.01		

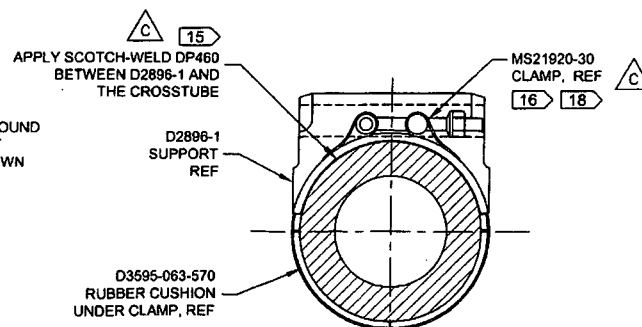
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D412-664-249	REV. C SHEET 1 OF 4
TITLE CROSSTUBE (412 LOW AFT)	SCALE NTS
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**D412-664-249
ASSEMBLY DETAIL**



SECTION A-A D6-2
SCALE 6X

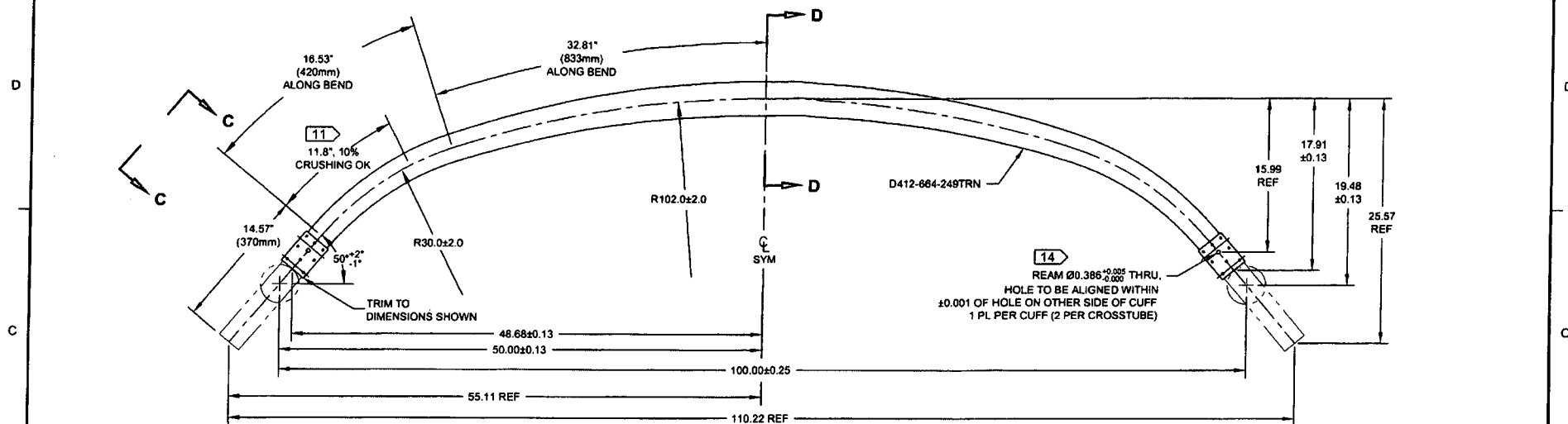


SECTION B-B
SCALE 4X

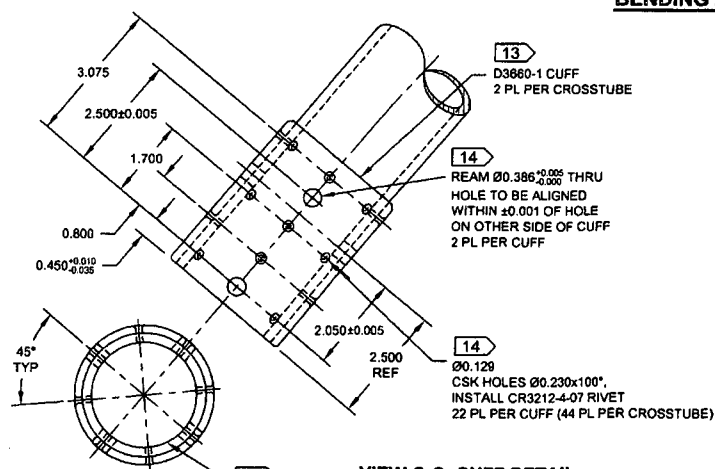
RELEASE
2014-05-26
MD

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D412-664-249	SHEET 2 OF 4
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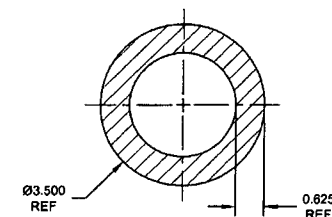
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D412-664-609
BENDING AND DRILLING DETAIL 11



VIEW C-C: CUFF DETAIL
SCALE 4X

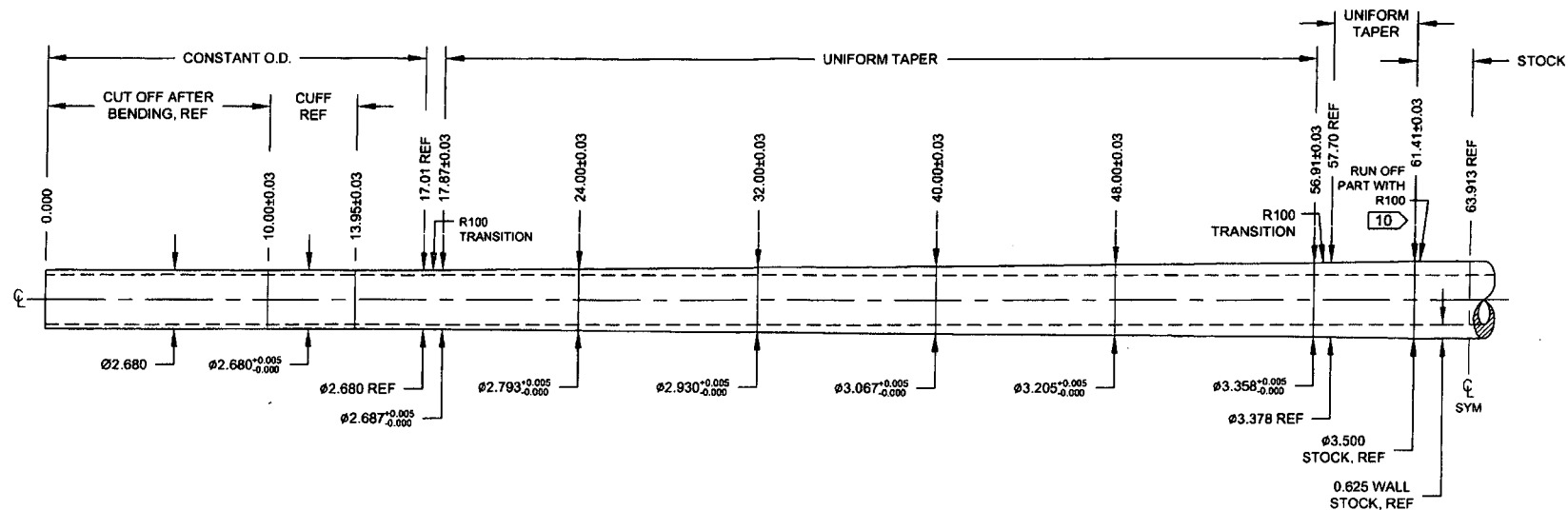


SECTION D-D
SCALE 4X

RELEASED
R 2014-05-26
NW

DESIGN	9	DART AEROSPACE LTD	
DRAWN	9	HAWKESBURY, ONTARIO, CANADA	
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MFG. APPR.	SW	D412-664-249	SHEET 3 OF 4
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DE APPR.	SW	CROSSTUBE (412 LOW AFT)	NTS
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8 7 6 5 4 3 2 1



D412-664-249TRN
TURNING DETAIL

RELEASED
 2014-05-26

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DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D412-664-249	SHEET 4 OF 4
APPROVED		TITLE	SCALE
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